INVOICE



WFSB 333 Capital Blvd Rocky Hill, CT 06067 Main: (860)728-3333

Billing: (404)325-4646

Invoice # Invoice Date Invoice Month Invoice Period 494562-1 09/30/12 September 2012 08/27/12 - 09/23/12

Station Account Executive Sales Office Sales Region **WFSB** Heather Uttley HRP-WASHING National

Billing Address:

Jamestown Associates Attention: Accounts Payable 5 Mapleton Road, Suite 300 Princeton, NJ 08540

USA

Send Payment To:

WFSB BOX 13034

Newark, NJ 07188-0034

Advertiser Product <u>Estimate Number</u> Roraback For Congress ANDREW RORABACK COI Flight Dates Order # Alt Order # 09/21/12 - 09/24/12 494562 06327399 Billing Calendar Billing Type Deal#

Special Handling

Broadcast

IDB# Advertiser Code Product Code Agency Ref Advertiser Ref

Cash

Spots/

						opots/			
ine Start Dat	te End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	1100
1 09/21/12	09/21/12	Eyewitness News	5:30a - 6am	1	:30	1	\$600.00	NM	,
Weeks:	Start Date 09/17/12	End Date MTWTFSS 09/23/121	Spots/Week 1	<u>Rate</u> \$600.00				,	
Spots: #			•	Start/End Time	Lengt	h Ad-ID			Poto Tuno
		9/21/12 5:42 AM Eyewi		5:30a - 6am		0 ARSLO919	ы		<u>Rate Type</u> \$600.00 NM
									\$000.00 NN
2 09/21/12	09/21/12	Eyewitness News	6:30am - 7am	1	:30	1	\$900.00	NM	
Weeks:	Start Date 09/17/12	End Date MTWTFSS 09/23/121	Spots/Week	Rate					
Spots: # (l intion	\$900.00 Start/End Time	Longi	h Ad-ID			Data Torre
		9/21/12 6:40 AM Eyewii		6:30am - 7am) ARSL0919	u		<u>Rate</u> <u>Type</u> \$900.00 NM
					.01	J ANSLUSIS	n		\$900.00 MM
3 09/21/12	09/21/12	CBS: THE EARLY SH	IOV7am - 9am	1	:30	1	\$600.00	NM	,
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
Cooler # C	09/17/12	09/23/121	1	\$600.00		A 1 15%			
Spots: # C	-		<u>ption</u> THE EARLY SHOW	<u>Start/End Time</u> 7am - 9am		<u>Ad-ID</u> ARSL0919			Rate Type
	Vr3BF US	72 1/12 0.20 AWI CDS.	THE EARLY SHOW	7am - 9am	:31	AKSEUSTS	il	·	\$600.00 NM
4 09/21/12	09/21/12	Eyewitness News	12pm - 12:30PM	1	:30	1	\$600.00	NM	
Weeks:	Start Date	End Date MTWTFSS 09/23/121	Spots/Week	Rate					
Spots: # C	09/17/12 h Day Air	-	T	\$600.00	1 11	A -1 105			
. –		Date Air Time Descript /21/12 12:25 PM Eyewite		Start/End Time 12pm - 12:30PM	<u>Length</u>	AG-IU ARSLO919	•		Rate Type
1 44	VI SB1 09/	21/12 (2.25 FW Eyewid	iess news	12piii - 12.30Pivi	:30	AKSLUSISI	1		\$600.00 NM
5 09/21/12	09/21/12	Eyewitness News	5pm - 5:30pm	1	:30	1	\$1,500.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
Chota: # C	09/17/12	09/23/121	1	\$1,500.00	1	A 4 10			.
Spots: # C				Start/End Time	Length				Rate Type
1 77	madr Ugi	21/12 5:20 PM Eyewitr	ICSS INCWS	5pm - 5:30pm	:30	ARSL0919H	I		\$1,500.00 NM
6 09/21/12	09/21/12	Eyewitness News	5:30pm - 6pm	1	:30	1	\$1,500.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
	09/17/12	09/23/121	1	\$1,500.00					

INVOICE



Send Payment To:
WFSB
BOX 13034
Newark, NJ 07188-0034

Invoice #	Invoice Date	Invoice Month	Invoice Period
494562-1	09/30/12	September 2012	08/2 7 /12 - 09/23/12

Advertiser	Product	Estimate Number
Roraback For Congress	ANDREW RORABACK COI	

Line Start Dat	te End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
6 09/21/12	09/21/12	Eyewitness News	5:30pm - 6pm	1	:30	1	\$1,500.00	NM	
Spots: # 1		r Date Air Time Descri 3/21/12 5:53 PM Eyewit		Start/End Time 5:30pm - 6pm		h <u>Ad-ID</u> 0 ARSL 0 9191	1		<u>Rate</u> <u>Type</u> \$1,500.00 NM
7 09/21/12	09/21/12	Eyewilness News	11PM - 11:35PM	1	:30	1	\$1,200.00	NM	
Weeks:	Start Date 09/17/12	End Date MTWTFSS 09/23/121	Spots/Week 1	<u>Rate</u> \$1,200.00					
Spots: <u>#</u> (1 V		r <u>Date</u> <u>Air Time</u> <u>Descrip</u> 1/21/12 <u>11:33 PM Eyewit</u>		Start/End Time 11PM - 11:35PM		<u>Ad-ID</u>) ARSL0919н			<u>Rate Type</u> \$1,200.00 NM
8 09/22/12	09/22/12	Eyewitness News Wee	kei6am - 7am	1	:30	1	\$350.00	NM	
Weeks:	Start Date 09/17/12	End Date MTWTFSS 09/23/121-	Spots/Week 1	Rate \$350.00					
Spots: # 0 1 V	Ch <u>Day Ai</u> VFSBSa 09		otion ness News Weekend	Start/End Time 6am - 7am	Length :30	Ad-ID ARSLO919H			<u>Rate Type</u> \$350.00 NM
9 09/23/12	09/23/12	CBS Sunday Morning	9:00am - 10:30am	1	:30	1	\$800.00	NM	
Weeks:	Start Date 09/17/12	End Date MTWTFSS 09/23/121	Spots/Week 1	Rate \$800.00					
Spots: # C	th <u>Day Air</u> VFSBSu 09/			Start/End Time 9:00am - 10:30am	Length :30	<u>Ad-ID</u> ARSL0919H			<u>Rate</u> <u>Type</u> \$800.00 NM
11 09/21/12	09/21/12	11a-12p Price is Right	11am - 12pm	F	:30	1	\$500.00	NM	
Weeks:	Start Date 09/17/12	End Date MTWTFSS 09/23/12F	Spots/Week 1	<u>Rate</u> \$500.00		.,			
Spots: # C 1 W		Date Air Time Descript 21/12 11:26 AM 11a-12p		Start/End Time 11am - 12pm	<u>Length</u> :30	Ad-ID ARSL0919H			<u>Rate Type</u> \$500.00 NM
12 09/21/12	09/21/12	CBS Soaps	1230-2p	F	:30	1	\$500.00	NM	,
Weeks:	Start Date 09/17/12	End Date MTWTFSSF	Spots/Week 1	<u>Rate</u> \$500.00					
Spots: # Cl 1 W		Date Air Time Descript 21/12 1:59 PM CBS So		Start/End Time 1230-2p	Length :30	Ad-ID ARSL0919H			<u>Rate Type</u> \$500.00 NM
				Total Spots	11				
	•		10.1.2			-	Gross Total		\$9.050.00

Payment Terms Net 30 Days

 Gross Total
 \$9,050.00

 Agency Commission
 \$1,357.50

 Net Amount Due
 \$7,692.50